



Notice of Price Agreement Award

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Printed: 4/10/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KBACE TECHNOLOGIES INC 2 EXECUTIVE PARK DR BEDFORD NH 03110	ORACLE PUB SECT FINANCIAL APP	
		Award Number 68M00249018	Effective Period: 8/1/02 - 7/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/25/2002 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901
Item		Unit	Unit Price
	8/1/02 - 7/31/05 MASTER PRICE AGREEMENT #282 THIS IS A MULTI YEAR CONTRACT. No action is to be taken except as specifically authorized, or as otherwise provided for in the contract provisions. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only). THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901
Item		Unit	Unit Price
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2002 ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES. ORACLE PUBLIC SECTOR FINANCIAL APPLICATIONS AND DATABASE ADMINISTRATION CONTRACT ADMINISTERED BY THE OFFICE OF LIBRARY AND INFORMATION SERVICES. STATE AGENCIES MUST CONTACT JOSEPH BELLIOTTI (401-222-3785 or job@gw.doa.state.ri.us) PRIOR TO ANY VENDOR CONTACT. PROJECT MANAGER		
1.0	YEAR 1 - INT.	HOUR	200.00
2.0	YEAR 1 - SENIOR	HOUR	225.00
3.0	YEAR 2 - INT.	HOUR	210.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
4.0	YEAR 2 - SENIOR		HOUR	235.00
5.0	YEAR 3 - INT.		HOUR	220.50
6.0	YEAR 3 - SENIOR		HOUR	246.75
	OPSF APPS/DB ADMIN			
7.0	YEAR 1 - JUNIOR		HOUR	150.00
8.0	YEAR 1 - INT.		HOUR	175.00
9.0	YEAR 1 - SENIOR		HOUR	200.00
10.0	YEAR 2 - JUNIOR		HOUR	157.50
11.0	YEAR 2 - INT.		HOUR	183.75
12.0	YEAR 2 - SENIOR		HOUR	210.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
13.0	YEAR 3 - JUNIOR		HOUR	165.38
14.0	YEAR 3 - INT.		HOUR	192.94
15.0	YEAR 3 - SENIOR		HOUR	220.50
	OPSF DEVELOPER			
16.0	YEAR 1 - JUNIOR		HOUR	125.00
17.0	YEAR 1 - INT.		HOUR	150.00
18.0	YEAR 1 SENIOR		HOUR	175.00
19.0	YEAR 2 - JUNIOR		HOUR	131.25
20.0	YEAR 2 - INT.		HOUR	157.50
21.0	YEAR 2 - SENIOR		HOUR	183.75

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
22.0	YEAR 3 - JUNIOR		HOUR	137.81
23.0	YEAR 3 - INT.		HOUR	165.38
24.0	YEAR 3 - SENIOR		HOUR	192.94
	OPSF REPORT GENERATOR			
25.0	YEAR 1 - JUNIOR		HOUR	125.00
26.0	YEAR 1 - INT.		HOUR	150.00
27.0	YEAR 1 - SENIOR		HOUR	175.00
28.0	YEAR 2 - JUNIOR		HOUR	131.25
29.0	YEAR 2 - INT.		HOUR	157.50
30.0	YEAR 2 - SENIOR		HOUR	183.75

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
31.0	YEAR 3 - JUNIOR		HOUR	137.81
32.0	YEAR 3 - INT.		HOUR	165.38
33.0	YEAR 3 - SENIOR		HOUR	192.94
	OPSF FUNCTIONAL SPECIALISTS			
	GENERAL LEDGER			
34.0	YEAR 1 - JUNIOR		HOUR	125.00
35.0	YEAR 1 - INT.		HOUR	150.00
36.0	YEAR 1 - SENIOR		HOUR	175.00
37.0	YEAR 2 - JUNIOR		HOUR	131.25
38.0	YEAR 2 - INT.		HOUR	157.50
39.0	YEAR 2 - SENIOR		HOUR	183.75

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
40.0	YEAR 3 - JUNIOR		HOUR	137.81
41.0	YEAR 3 - INT.		HOUR	165.38
42.0	YEAR 3 - SENIOR		HOUR	192.94
	ACCOUNTS PAYABLE			
43.0	YEAR 1 - JUNIOR		HOUR	125.00
44.0	YEAR 1 - INT.		HOUR	150.00
45.0	YEAR 1 - SENIOR		HOUR	175.00
46.0	YEAR 2 - JUNIOR		HOUR	131.25
47.0	YEAR 2 - INT.		HOUR	157.50
48.0	YEAR 2 - SENIOR		HOUR	183.75

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
49.0	YEAR 3 - JUNIOR		HOUR	137.81
50.0	YEAR 3 - INT.		HOUR	165.38
51.0	YEAR 3 - SENIOR		HOUR	192.94
	PURCHASE ORDER			
52.0	YEAR 1 - JUNIOR		HOUR	125.00
53.0	YEAR 1 - INT.		HOUR	150.00
54.0	YEAR 1 - SENIOR		HOUR	175.00
55.0	YEAR 2 - JUNIOR		HOUR	131.25
56.0	YEAR 2 - INT.		HOUR	157.50
57.0	YEAR 2 - SENIOR		HOUR	183.75

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
58.0	YEAR 3 - JUNIOR		HOUR	137.81
59.0	YEAR 3 - INT.		HOUR	165.38
60.0	YEAR 3 - SENIOR		HOUR	192.94
	ACCOUNTS RECEIVABLE			
61.0	YEAR 1 - JUNIOR		HOUR	125.00
62.0	YEAR 1 - INT.		HOUR	150.00
63.0	YEAR 1 - SENIOR		HOUR	175.00
64.0	YEAR 2 - JUNIOR		HOUR	131.25
65.0	YEAR 2 - INT.		HOUR	157.50
66.0	YEAR 2 - SENIOR		HOUR	183.75

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
67.0	YEAR 3 - JUNIOR		HOUR	137.81
68.0	YEAR 3 - INT.		HOUR	165.38
69.0	YEAR 3 - SENIOR		HOUR	192.94
	FIXED ASSETS, INVENTORY ETC.			
70.0	YEAR 1 - JUNIOR		HOUR	125.00
71.0	YEAR 1 - INT.		HOUR	150.00
72.0	YEAR 1 - SENIOR		HOUR	175.00
73.0	YEAR 2 - JUNIOR		HOUR	131.25
74.0	YEAR 2 - INT.		HOUR	157.50
75.0	YEAR 2 - SENIOR		HOUR	183.75

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ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
76.0	YEAR 3 - JUNIOR		HOUR	137.81
77.0	YEAR 3 - INT.		HOUR	165.38
78.0	YEAR 3 - SENIOR		HOUR	192.94
	GRANTS MANAGEMENT			
79.0	YEAR 1 - JUNIOR		HOUR	150.00
80.0	YEAR 1 - INT.		HOUR	175.00
81.0	YEAR 1 - SENIOR		HOUR	200.00
82.0	YEAR 2 - JUNIOR		HOUR	157.50
83.0	YEAR 2 - INT.		HOUR	183.75
84.0	YEAR 2 - SENIOR		HOUR	210.00

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ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
85.0	YEAR 3 - JUNIOR		HOUR	165.38
86.0	YEAR 3 - INT.		HOUR	192.94
87.0	YEAR 3 - SENIOR		HOUR	220.50
	PUBLIC SECTOR BUDGETING			
88.0	YEAR 1 - JUNIOR		HOUR	150.00
89.0	YEAR 1 - INT.		HOUR	175.00
90.0	YEAR 1 - SENIOR		HOUR	200.00
91.0	YEAR 2 - JUNIOR		HOUR	157.50
92.0	YEAR 2 - INT.		HOUR	183.75
93.0	YEAR 2 - SENIOR		HOUR	210.00

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ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
94.0	YEAR 3 - JUNIOR		HOUR	165.38
95.0	YEAR 3 - INT.		HOUR	192.94
96.0	YEAR 3 - SENIOR		HOUR	220.50
	PROJECT COSTING/BILLING			
97.0	YEAR 1 - JUNIOR		HOUR	150.00
98.0	YEAR 1 - INT.		HOUR	175.00
99.0	YEAR 1 - SENIOR		HOUR	200.00
100.0	YEAR 2 - JUNIOR		HOUR	157.50
101.0	YEAR 2 - INT.		HOUR	183.75
102.0	YEAR 2 - SENIOR		HOUR	210.00

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103.0	YEAR 3 - JUNIOR		HOUR	165.38
104.0	YEAR 3 - INT.		HOUR	192.94
105.0	YEAR 3 - SENIOR		HOUR	220.50
	HR, PT & EXPENSE			
106.0	YEAR 1 - JUNIOR		HOUR	125.00
107.0	YEAR 1 - INT.		HOUR	150.00
108.0	YEAR 1 - SENIOR		HOUR	175.00
109.0	YEAR 2 - JUNIOR		HOUR	131.25
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
112.0	YEAR 3 - JUNIOR		HOUR	137.81
113.0	YEAR 3 - INT.		HOUR	165.38
114.0	YEAR 3 - SENIOR		HOUR	192.94
	PAYROLL			
115.0	YEAR 1 - JUNIOR		HOUR	150.00
116.0	YEAR 1 - INT.		HOUR	175.00
117.0	YEAR 1 - SENIOR		HOUR	200.00
118.0	YEAR 2 - JUNIOR		HOUR	157.50
119.0	YEAR 2 - INT.		HOUR	183.75
120.0	YEAR 2 - SENIOR		HOUR	210.00

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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Printed: 4/10/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KBACE TECHNOLOGIES INC 2 EXECUTIVE PARK DR BEDFORD NH 03110	ORACLE PUB SECT FINANCIAL APP	
		Award Number 68M00249018	Effective Period: 8/1/02 - 7/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/25/2002 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
121.0	YEAR 3 - JUNIOR		HOUR	165.38
122.0	YEAR 3 - INT.		HOUR	192.94
123.0	YEAR 3 - SENIOR		HOUR	220.50
	WEB EMPLOYEES			
124.0	YEAR 1 - JUNIOR		HOUR	125.00
125.0	YEAR 1 - INT.		HOUR	150.00
126.0	YEAR 1 - SENIOR		HOUR	175.00
127.0	YEAR 2 - JUNIOR		HOUR	131.25
128.0	YEAR 2 - INT.		HOUR	157.50
129.0	YEAR 2 - SENIOR		HOUR	183.75

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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PROVIDENCE RI 02908

V E N D O R	KBACE TECHNOLOGIES INC 2 EXECUTIVE PARK DR BEDFORD NH 03110	ORACLE PUB SECT FINANCIAL APP	
		Award Number 68M00249018	Effective Period: 8/1/02 - 7/31/05

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
130.0	YEAR 3 - JUNIOR		HOUR	137.81
131.0	YEAR 3 - INT.		HOUR	165.38
132.0	YEAR 3 - SENIOR		HOUR	192.94
	ADVANCED BENEFITS			
133.0	YEAR 1 - JUNIOR		HOUR	150.00
134.0	YEAR 1 - INT.		HOUR	175.00
135.0	YEAR 1 - SENIOR		HOUR	200.00
136.0	YEAR 2 - JUNIOR		HOUR	157.50
137.0	YEAR 2 - INT.		HOUR	183.75
138.0	YEAR 2 - SENIOR		HOUR	210.00

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V E N D O R	KBACE TECHNOLOGIES INC 2 EXECUTIVE PARK DR BEDFORD NH 03110	ORACLE PUB SECT FINANCIAL APP	
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
139.0	YEAR 3 - JUNIOR		HOUR	165.38
140.0	YEAR 3 - INT.		HOUR	192.94
141.0	YEAR 3 - SENIOR		HOUR	220.50
	TRAINING ADMINISTRATION			
142.0	YEAR 1 - JUNIOR		HOUR	125.00
143.0	YEAR 1 - INT.		HOUR	150.00
144.0	YEAR 1 - SENIOR		HOUR	175.00
145.0	YEAR 2 - JUNIOR		HOUR	131.25
146.0	YEAR 2 - INT.		HOUR	157.50
147.0	YEAR 2 - SENIOR		HOUR	183.75

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V E N D O R	KBACE TECHNOLOGIES INC 2 EXECUTIVE PARK DR BEDFORD NH 03110	ORACLE PUB SECT FINANCIAL APP	
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
148.0	YEAR 3 - JUNIOR		HOUR	131.81
149.0	YEAR 3 - INT.		HOUR	165.38
150.0	YEAR 3 - SENIOR		HOUR	192.94
	WORKFLOW			
151.0	YEAR 1 - JUNIOR		HOUR	125.00
152.0	YEAR 1 - INT.		HOUR	150.00
153.0	YEAR 1 - SENIOR		HOUR	175.00
154.0	YEAR 2 - JUNIOR		HOUR	131.25
155.0	YEAR 2 - INT.		HOUR	157.50
156.0	YEAR 2 - SENIOR		HOUR	183.75

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		Award Number 68M00249018	Effective Period: 8/1/02 - 7/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/25/2002 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
157.0	YEAR 3 - JUNIOR		HOUR	137.81
158.0	YEAR 3 - INT.		HOUR	165.38
159.0	YEAR 3 - SENIOR		HOUR	192.94
	DATA BASE ADMINISTRATOR			
160.0	YEAR 1 - JUNIOR		HOUR	150.00
161.0	YEAR 1 - INT.		HOUR	175.00
162.0	YEAR 1 - SENIOR		HOUR	200.00
163.0	YEAR 2 - JUNIOR		HOUR	157.50
164.0	YEAR 2 - INT.		HOUR	183.75
165.0	YEAR 2 - SENIOR		HOUR	210.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-282	B00901	
Item			Unit	Unit Price
166.0	YEAR 3 - JUNIOR		HOUR	165.38
167.0	YEAR 3 - INT.		HOUR	192.94
168.0	YEAR 3 - SENIOR		HOUR	220.50
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
VENDOR CONTACT PERSON: DARLA CAULEY VENDOR TELEPHONE #: 603-622-8409 VENDOR FAX #: 603-622-2138 VENDOR E-MAIL: dcauley@kbace.com				

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TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.